

GOVERNMENT OF ANDHA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.4,160/- towards the cost of Ink Pot (5) Nos. to the Gestetner Copy Printer working in Social Welfare Department for official use – Amount Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 241

dated: 10-03-2010.

Read the following:

1. Govt. Letter No.1431/S.W.OP.I.A2/2010, dated:25.02.2010.
2. Bill received from M/s.Compu Graphics Systems, Secunderabad Invoice No.5226, dated 26.02.2010 for Rs.4,160.00

ORDER:

Sanction is hereby accorded for payment of Rs.4,160/- (Rupees four thousand one hundred and sixty only) to M/s.Compu Graphics System, Secunderabad for the following bill towards the cost of Ink pot (5) Nos. for the Gestetner Copy Printer Model 5327 for its official use in Social Welfare Department.

Sl. No.	Bill No./ Date	Amount Rs.
1.	5226/ 26.02.2010	4,160.00
	Total :	4,160.00
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2) The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat -SH.(08) Social Welfare Department - 130 Office Expenses/132 Other Office Expenses".

3) The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.4,160/- (Rupees four thousand one hundred and sixty only) in favour of M/s.Compu Graphics Systems, Secunderabad for settlement of the bills.

4) This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI,
Deputy Secretary to Government.

To
The Dy. Pay & Account Officer Sectt Branch Hyd.
The SW (Claims) Dept.
M/s Compu Graphics Systems, Rasoolpura, Secunderabad-500 003.
Copy to S.c./S.f.

//FORWARDED::BY ORDER//

SECTION OFFICER.